

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Establishment - Labour Employment Training and Factories Department – Payment of Rs.11,007/- to M/s Sri Aditya Enterprises, Hyderabad towards Xerox charges for the month of October, 2014 (1month) – Sanction - Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.RT.No. 8**

**Dated:05-01-2015.**

**Read the following:-**

1. Government Memo No.592/OP&IMS/A1/2014, Dt.12.09.2014.
2. From Sri Aditya Enterprises, Hyderabad, Bill No.03/SAE/LAB(TS)/2014, Dt. 03.11.2014.

\* \* \$ \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs.11,007/- (Rupees Eleven thousand and Seven only) to M/s Sri Aditya Enterprises, Sanathnagar, Hyderabad, towards Xerox charges for the month of October, 2014 (1month) for official use.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.
3. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw the above amount and credited into the account No.1682660156, Central Bank of India, Fatehmaidan Branch, Hyderabad of M/s Sri Aditya Enterprises, Hyderabad.
4. This order does not require the concurrence of Finance Department as per Rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr.R.V.CHANDRAVADAN  
SECRETARY TO GOVERNMENT(FAC)**

**To**

M/s Sri Aditya Enterprises, Sanathnagar, Hyderabad.

Copy to:-

The Labour, Employment, Training and Factories (O.P.Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED : : BY ORDER//

**SECTION OFFICER**